

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2006			2. DELIVERY ORDER/ CALL NO. 0010		3. DATE OF ORDER/CALL (YYYYMMDD) 27 Mar 99		4. REAUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003			CODE FA8622	7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 SCD: C PAS: (NONE)				CODE S2404A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL ROAD MCLEAN VA 22102 SBA# 0353-97-700755			CODE 4M057	FACILITY 69048	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			<input checked="" type="checkbox"/>	11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
12. DISCOUNT ITEMS N			13. MAIL INVOICES TO ADDRESS IN BLOCK BLOCK 15 (PAYMENT OFFICE)								
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN		
16. TYPE DELIVERY/ CALL OF PURCHASE ORDER	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Reference your										furnish the following on items specified herein.	
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)											
If this box is marked, supplier must sign Acceptance and return the following number of copies.											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA LYTUS JORDAN BY: <i>Lytus Jordan</i> 30 Mar 99				25. TOTAL NTE	29. DIFFERENCES \$769,098.94		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS			
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER								34. CHECK NUMBER			
								35. BILL OF LADING			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders" and this delivery order 0010, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support " as specified below at a ceiling amount of \$769,098.94.

2. SECTION B: The Supplies/Services Schedules are set forth on page 3-5 hereto.

4. SECTION G: Appropriation and Accounting Data is set forth on page 6 hereto.

5. SECTION H:

a. In accordance with AF FAR Sup 5352-245-9000, base support will be provided by ASC/LPB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment, etc.

b. Contract Line Item Numbers (CLINs) 0001 and 0005 are incrementally funded, and are subject to the provisions of Special Contract Requirement H-232-9305 "Limitation of Government's Obligation-Time and Materials".

6. SECTION I

Contract Line Item Numbers (CLINs) 0004 and 0006 are incrementally funded and are subject to the provisions of FAR Clause 52.232-22 "Limitation of Funds".

7. SECTION J

Section J: List of Attachments are set forth on page 7 hereto (note: The Contract Security Classification Specification (DD Form 254) dated 19 January 1999 applies to this delivery order.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	ACQUISITION LOGISTICS SUPPORT-USAF		\$545,110.23

acrn: AA
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 26 MAR 2000
descriptive data:

The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 20 January 1999.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Anstec Labor	Quantity	Hours
Senior Logistician 3/28/99-12/05/99	2	2,736
Senior Logistician 12/06/99-03/27/00	2	1,265
Journeyman Logistician 3/28/99-12/05/99	1	1,367
Journeyman Logistician 12/06/99-3/27/00	1	632
Total		6,000

Dynamics Research Corp	Quantity	Hours
Senior Logistician	4	8,000

C. The amount allotted and available for payment is \$465,912.29. The allotted amount covers all efforts through 27 January 00. The amount remaining to be funded is \$79,197.94.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount

0002

NSP

DATA-EXHIBIT A

acrn: AA
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: ASREQ
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 20 January 99, attached as Exhibit A. The price of this CLIN is included in the price of CLINs 0001 and 0005.

0004

\$110,566.93

TRAVEL AND COMPUTER SERVICES

acrn: AA
security: U
contract type: S - COST REIMBURSEMENT
completion date: 26 MAR 2000
descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting".

B. The amount allotted and available for payment is \$83,000.00. The allotted amount covers all efforts through 27 January 00. The amount remaining to be funded is \$27,566.93.

ITEM	SUPPLIES OR SERVICES	Qty	Unit Price
		Purch Unit	Total Item Amount
0005			\$73,208.42

ACQUISITION LOGISTICS SUPPORT-FMS-NORWAY

acrn: AB
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 26 MAR 2000
descriptive data:

The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "F-16 Acquisition Logistics Support" dated 20 January 1999.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

Anstec Labor	Quantity	Hours
Senior Logistician 3/28/99-12/05/99	1	1,367
Senior Logistician 12/06/99-03/27/00	1	633
Total		2,000

C. The amount allotted and available for payment is \$50,000.00. The allotted amount covers all efforts through 27 January 00. The amount remaining to be funded is \$23,208.42.

0006	\$40,213.36
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TRAVEL AND COMPUTER SERVICES-FMS-NORWAY

acrn: AB
security: U
contract type: S - COST REIMBURSEMENT
completion date: 26 MAR 2000
descriptive data:

A. The contractor shall provide Travel/Computer Services required in the performance of CLIN 0005 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/Travel/Subcontracting".

B. The amount allotted and available for payment is \$32,000.00. The allotted amount covers all efforts through 27 Jan 00. The amount remaining to be funded is \$8,213.36.

ACRN	Appropriation/Lmt	Subhead/Supplemental Accounting Data	Obligation Amount
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AA	57 93400	309 4720 013761 180000 592IA 27133F 503000 F03000	\$548,912.29
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funding breakdown:	On Clin 0001:	\$465,912.29
	On Clin 0002:	\$.00
	On Clin 0004:	\$83,000.00

pr/mipr: GYPFF997205055 \$548,912.29

descriptive data:

The fund cite appears as follows on the PR:

5793400 309 4720 01376118 592IA 27133F 503000 F03000

AB	9711 X8242 N002 4F0 4720 CQBFNO 090790 00000 023000 503000 F03000	\$82,000.00
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funding breakdown:	On Clin 0005:	\$50,000.00
	On Clin 0006:	\$32,000.00

pr/mipr: GYPFI997205029 \$82,000.00

descriptive data:

The fund cite appears as follows on the PR:

9711X8242 .N002 4F 4720 CQBFNO 090790 00000 023000 503000 F03000

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	20 JAN 1999	Contract Data Requirements List (CDRL)
ATTACHMENT 1	4	20 JAN 1999	" F-16 Acquisition Logistics Support"
ATTACHMENT 2	3	19 JAN 1999	Contract Security Classification Specification (DD Form 254)

**STATEMENT OF WORK
FOR
F-16 ACQUISITION LOGISTICS SUPPORT**

1.0 PURPOSE

The purpose of this task order is to provide acquisition logistics support to the Support Systems Division, F-16 System Program Office.

2.0 SCOPE

This effort involves the functional area of logistics support as identified in paragraph 4.0 of the basic Statement of Work (SOW).

NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER.

3.0 RESPONSIBILITIES

The F-16 Chief, Support Systems Division, (ASC/YPL), and/or his designated representative, is responsible for the technical liaison, review, approval, and acceptance of efforts accomplished under this task order.

4.0 WORK TO BE ACCOMPLISHED

The contractor shall perform the following tasks in accordance with this task order, the basic SOW, and the basic contract. Task order effort will begin on the effective date of contract award. (DI-MGT-80368, SEQ A0002; DI-ADMIN-81373, SEQ A0001; DI-ADMN-80447, SEQ A0003; DI-MISC-80508, SEQ A0004).

4.1 LOGISTICS SUPPORT TASKS

4.1.1 Perform Technical and Schedule Assessments

The contractor shall investigate and analyze ILS element planning components associated with F-16 program initiatives with regard to technical and schedule realism, efficiency, effectiveness, and need. The contractor shall review, analyze, and provide comments and/or recommendations for provisioning, maintenance planning, support equipment, facilities, technical data, design interface, post production support, of F-16 systems, subsystems, components, and their derivatives. The contractor shall also review, analyze, and provide inputs for determination of F-16 proprietary data rights.

4.1.2 Review and Analysis of Acquisition Logistics Documents

The contractor shall review Contract Change Proposals, Engineering Change Proposals, Advance Change Study Notices, logistics plans, and other documents, assess their adequacy, and recommend improvements. In the analysis of these documents, the contractor shall address risk, technical, schedule, integration, and productivity issues.

4.1.3 Technical Order Acquisition and Sustainment

The contractor shall assist in providing logistics support for the acquisition and sustainment of F-16 Technical Data as related to:

4.1.3.1 Development and refinement of customer technical order (TO) requirements. This shall include assisting in, preparation of, and conducting TO conferences.

4.1.3.2 Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications, and acceptance inspections. This shall also include monitoring of the prime contractor's development process.

4.1.3.3 Processing and evaluating all Contractor Furnished Aeronautical Equipment/Contractor Furnished Equipment (CFAE/CFE) Notices and providing recommendations regarding their disposition based upon this evaluation.

4.1.3.4 Maintaining the TO and Support Equipment Requirements Document (SERD) Libraries. The contractor shall maintain the TO library in accordance with instructions contained in TO 00-5-2 and as supplemented by the Chief, Support Systems Division,

ASC/YPL, and/or his designated representative. The SERD library shall be maintained as prescribed by the Chief, Support Systems Division, ASC/YPL and/or his designated representative. Technical library research assistance shall be provided as needed.

4.2 Review Participation

The contractor shall participate in program reviews and technical meetings in support of tasks listed in this task order. The contractor shall provide minutes of all meetings and reviews attended.

4.3 Briefing Support

The contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, preparing talking papers, and providing backup information as required.

4.4 Travel Requirements

The contractor shall travel as required and approved by ASC/YPL to participate in meeting reviews and audits and to perform research necessary to accomplish the assigned tasks.

5.0 GENERAL INFORMATION

5.1 Work Location

Accomplishment of tasks required by this Task Order will require work at the F-16 System Program Office (SPO) located at Wright-Patterson Air Force Base, Ohio, and temporary duty at various contractors, subcontractors, and Air Force facilities located throughout the world on an as required basis. Office space, telephones, utilities, and standard office material will be provided by the Government.

5.2 Contractors Relationships /Supervision

During interactions and dealings with the system contractor, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction or otherwise interject into government/system contractor/subcontractor relationships. The contractor shall not be under the direct supervision of Air Force personnel.

5.3 Contract Deliverables

The contractor shall deliver all required data in accordance with the Contractor Data Requirements List (CDRL), DD Form 1423. The contractor shall provide monthly status report and final report at contract conclusion.

5.4 Security Classification

Access to classified information, up to and including SECRET will be required. Preparation and/or storage of classified information will be required.

<div>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION (The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED SECRET b. LEVEL OF SAFEGUARDING REQUIRED SECRET</div>			
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)			
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2006/0010 Expiration Date: 00 03 26		<input checked="" type="checkbox"/> a. ORIGINAL (Complete date in all cases)		Date (YYMMDD) 99 01 19			
b. SUBCONTRACT NUMBER		b. REVISED (Supersedes all previous specs)		Revision No. Date (YYMMDD)			
c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-97-D-2006/0007 (Preceding Contract Number) is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)							
a. NAME, ADDRESS, AND ZIP CODE ANSTEC, Inc. 1410 Spring Hill Road, Suite 500 McLean, VA 22102		b. CAGE CODE 69048		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) DSS Greater DC/Baltimore (ODC) 2461 Eisenhower Ave. Alexandria, VA 22231-1000			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
8. ACTUAL PERFORMANCE							
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT F-16 Acquisition Logistics Support, MP&P, A&AS Requirements							
10. THIS CONTRACT WILL REQUIRE ACCESS				11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
YES NO				YES NO			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION				a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input checked="" type="checkbox"/> <input type="checkbox"/>			
b. RESTRICTED DATA				b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input type="checkbox"/>			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
d. FORMERLY RESTRICTED DATA				d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
(1) Sensitive Compartmented Information (SCI)				f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
(2) Non-SCI				g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
f. SPECIAL ACCESS INFORMATION				h. REQUIRE A COMSEC ACCOUNT			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
g. NATO INFORMATION				i. HAVE TEMPEST REQUIREMENTS			
<input checked="" type="checkbox"/> <input type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
h. FOREIGN GOVERNMENT INFORMATION				j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			
<input checked="" type="checkbox"/> <input type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
i. LIMITED DISSEMINATION INFORMATION				k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			
<input type="checkbox"/> <input checked="" type="checkbox"/>				<input type="checkbox"/> <input checked="" type="checkbox"/>			
j. FOR OFFICIAL USE ONLY INFORMATION				l. OTHER (Specify) Notification of Government Security Activity			
<input checked="" type="checkbox"/> <input type="checkbox"/>				<input checked="" type="checkbox"/> <input type="checkbox"/>			
k. OTHER (Specify)							

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

Direct

X

Through (Specify):

ASC/PA, WPAFB OH 45433-6503

No public release of information is authorized without prior approval of the system program office.

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.

In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete guidance.)

a. Ref Block 10j For official use only applies; see addendum.

b. Ref Block 11a: The F-16 Multimission Fighter Security Classification Guide, 1 Sep 97.
Ref Block 11a: Releasing Government activity will furnish complete classification details.

c. Ref Block 11L: Notification of Government security activity/visitor group agreement applies. See contract clause for details.

d. Functional Area Chief: Ms. Marjorie Radford
ASC/CDSY Phone: 255-1783 x4658

e. Functional Area Evaluator: Mr. John J. Schirtzinger
ASC/YPLV Phone: 255-6403

f. ACO Address: DCMAO Baltimore
200 Towsontown Blvd., Suite 200
Towson, MD 21204-5299

g. The National Industrial Security Program Operating Manual (NISPOM) Jan 95 applies.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

Yes

X

No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

X

YesNo

Partial contractor work performed will occur at bldg. 12, Wright-Patterson AFB, OH. DSS is relieved of inspection responsibility for on-base performance. ASC/SYSP will maintain security oversight for performance at Wright-Patterson AFB, OH.
Ref blk. 11L


16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
LYTUS JORDAN

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
937-255-7003 x4652

d. ADDRESS (Include Zip Code)
ASC/CDSK
Bldg. 16, Rm. 129
2257 D Street, Wright-Patterson AFB OH 45433-6503

e. SIGNATURE


17. REQUIRED DISTRIBUTION

a. CONTRACTOR

a. SUBCONTRACTOR

c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR

d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

e. ADMINISTRATION CONTRACTING OFFICER

f. OTHERS AS NECESSARY

ASC/SYS
COORDINATION
PC-ONLY

20 Jan 99

Sm

DD Form 254, DEC 90 (REVERSE) (EF-V1) (PerFORM PRO)

ASC/SYSPC (Security Office)
1801 TENTH ST ROOM 103
WPAFB OH 45433-7625

FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
 - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
 - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
 - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified.
 - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: "NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release."
 - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.									
A. CONTRACT LINE ITEM NO.			B. EXHIBIT AA		C. CATEGORY: TDP _____ TM _____ OTHER A				
D. SYSTEM/ITEM F-16 ACQ LOGISTICS STATUS/RPT SPT			E. CONTRACT/PR NO. F33657-97-D-2006/0010		F. CONTRACTOR Anstec, Inc.				
1. DATA ITEM NO. A0001		2. TITLE OF DATA ITEM Presentation Material			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81373			5. CONTRACT REFERENCE SOW Para 4.0		6. REQUIRING OFFICE ASC/YPLV				
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION BLK16			
8. APP CODE				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION BLK16			
16. REMARKS: Blocks 4, 10, 12, 13, 14, 15: 1. Delete paragraphs 10.3.b and 10.3.c in block 10 of the data item description (DID). 2. Presentations will be requested by individual agencies by way of the Functional Area Evaluator. Total number of presentations for the contract period shall not exceed 24. 3. Distribution to be specified by the requesting agency. However, not anticipated to exceed one (1) set of transparencies and 20 paper copies per request.						14. DISTRIBUTION			
						b. COPIES			
						a. ADDRESSEE	Draft	Reg	Final Repro
						ASC/YPLV	0	1	20
15. TOTAL →						000	001	020	
G. PREPARED BY John J. Schirtzinger, ASC/YPLV, 255-6403			H. DATE 22 Jan 99		I. APPROVED BY Halton Duster		J. DATE 20 Jan 99		

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				F33657-97- 4006/0010, Section J: Exhib A Form Approved Pg 3 of 4 OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT AA		C. CATEGORY: TDP _____ TM _____ OTHER <u>ADMIN</u>						
D. SYSTEM/ITEM F-16 ACQ LOGISTICS STATUS/RPT SPT		E. CONTRACT/PR NO. F33657-97-D-2006/0010		F. CONTRACTOR Anstec, Inc.						
1. DATA ITEM NO. A0003		2. TITLE OF DATA ITEM Contract Summary Report		3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80447		5. CONTRACT REFERENCE SOW Para 4.0		6. REQUIRING OFFICE ASC/YPLV						
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY		12. DATE OF FIRST SUBMISSION BLK16				
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION a. ADDRESSEE Draft Final Reg Repro				
16. REMARKS: 1. Blk 4: Delete paragraphs 10.2.4 in block 10 of the data item description. 2. Block 8: Government approval/comments will be provided by letter 15 days after receipt. 3. Blk 12: a. Draft shall be submitted 30 days prior to contract order completion. b. Final shall be submitted on contract order completion date.				DRAFT:						
				ASC/YPLV				0	1	0
				FINAL:						
				ASC/YPLV				0	1	0
				ASC/CDSY				0	1	0
15. TOTAL →				000	003	000				
G. PREPARED BY John J. Schirtzinger, ASC/YPLV, 255-6403		H. DATE 22 Jul 99		I. APPROVED BY Katherine B. Just		J. DATE 20 Jul 99				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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